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	<u>Property in the \$1</u>	<u>Property Overdue</u>	<u>Total Value</u>
Granger Associates Contr. 37-400 25X1A5a1	\$62,453.52	- 0 -	\$62,453.52
Contr. SC-399	1,653.00 CR.	- 0 -	1,653.00 CR.
<b>TOTAL THIS REPORT</b>	<b>\$60,800.52</b>	<b>- 0 -</b>	<b>\$60,800.52</b>

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GRANGER ASSOCIATES

Contract No. PT-400

<u>Voucher Reference</u>	<u>Invoice Number</u>	<u>Payments</u>
MEG-4385	1	\$11,708.26
Vou. 526	2	30,276.79
Vou. 712	3	6,014.95
<b>TOTAL FY-1958</b>		<b><u>\$48,000.00</u></b>

Vou. 712	3	\$ 2,058.10
Vou. 944	4	6,495.18
Vou. 944	5	9,248.45
Vou. 2350	6	690.79
<b>TOTAL FY-1959</b>		<b><u>\$14,453.52</u></b>

FY-1958	\$48,000.00
FY-1959	<u>14,453.52</u>
	<b>\$62,453.52</b>

<u>Property in the ZI</u>	<u>Property Overseas</u>	<u>Total Value</u>
<u>\$62,453.52</u>	<u>- 0 -</u>	<u>\$62,453.52</u> See RPD-5082

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25X1A5a1

Contract No. SC-990

<u>Voucher Reference</u>	<u>Invoice Number</u>	<u>Payments</u>
2932	178 & 10 Suppl.	\$1,653.00 CR PT-1958
<u>Property in the SC</u>	<u>Property Overplus</u>	<u>Total Value</u>
<u>\$1,653.00 CR.</u>	<u>- 0 -</u>	<u>\$1,653.00 CR.</u>

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